

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
) Jointly Administered
Debtors.)

Objection Deadline: March 9, 2005 at 4:00 p.m.
Hearing Date: TBD only if necessary

**FEE DETAIL FOR NELSON MULLINS RILEY
& SCARBOROUGH, LLP'S MONTHLY FEE APPLICATION FOR
THE PERIOD FROM DECEMBER 1, 2004 THROUGH DECEMBER 31, 2004**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID No. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

January 28, 2005
 Invoice 664707 Page 1

Our Matter # 02399/06000
 WR Grace # 063-KL-721490-01-501251
 Name of Matter: General

For Services Through 12/31/04

12/16/04	Review air issues involving potential applicability provisions. B.F. HAWKINS, JR.	0.80 hrs.	290.00/hr	\$232.00
12/17/04	Review air issues (0.9); review issues with EPA (0.4); provide follow-up (0.2). B.F. HAWKINS, JR.	1.50 hrs.	290.00/hr	\$435.00
Fees for Legal Services.....				\$667.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS, JR.	<u>2.30</u>	<u>290.00</u>	<u>667.00</u>
TOTAL	2.30	\$290.00	\$667.00

Net current billing for this invoice **\$667.00**

GRAND TOTAL..... **\$667.00**

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211
TELEPHONE (803) 799-2000

For Services Through 12/31/04

W. R. Grace & Co.
General
Our Matter # 02399/06000

Fees for Professional Services	\$667.00
Charges for Other Services Provided/Expenses Incurred	\$0.00
Net current billing for this invoice	\$667.00

Terms of Payment: Balance due within thirty days of invoice date

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID No. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
ATTN: Lydia Duff, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

February 1, 2005
Invoice 664809 Page 1

Our Matter # 02399/06003
WR Grace # 063-KL-721490-01-501270
Name of Matter: Beaco Road Site

For Services Through 12/31/04

12/16/04 Participate in conference call with Steering Committee (0.3); electronic mail memorandum to
Attorney Melchers regarding same for distribution to client (0.1).
R.T. CARLISLE 0.40 hrs. 260.00/hr \$104.00

Fees for Legal Services..... \$104.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
R.T. CARLISLE	0.40	260.00	104.00
TOTAL	0.40	\$260.00	\$104.00

Net current billing for this invoice \$104.00

GRAND TOTAL..... \$104.00

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211
TELEPHONE (803) 799-2000

For Services Through 12/31/04

W. R. Grace & Co.
Beaco Road Site
Our Matter # 02399/06003

Fees for Professional Services	\$104.00	
Charges for Other Services Provided/Expenses Incurred	\$0.00	
Net current billing for this invoice		\$104.00

Terms of Payment: Balance due within thirty days of invoice date

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID NO. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

January 28, 2005
 Invoice 664708 Page 1

Our Matter # 02399/06031
 Cost Center # 800148
 WR Grace # 001-KL-721490-01-501560
 Name of Matter: Li Tungsten

For Services Through 12/31/04

09/30/04	Work on document review relating to claims issues. R.T. CARLISLE	3.20 hrs.	260.00/hr	\$832.00
12/13/04	Organize file materials for Attorney Hawkins' review. K. LUCAS	0.10 hrs.	75.00/hr	\$7.50
12/16/04	Review status of discussions with EPA and review matters with Attorney Melchers. B.F. HAWKINS, JR.	0.50 hrs.	290.00/hr	\$145.00

Fees for Legal Services..... \$984.50

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS, JR.	0.50	290.00	145.00
R.T. CARLISLE	3.20	260.00	832.00
K. LUCAS	0.10	75.00	7.50
TOTAL	3.80	\$259.08	\$984.50

W. R. Grace & Co.

January 28, 2005
Invoice 664708 Page 2**CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED**

12/16/2004	Telephone 1-212-637-3165	0.05
12/16/2004	Telephone 1-410-531-4210	0.05
12/16/2004	Telephone 1-212-637-3165	0.45
12/16/2004	Telephone 1-410-531-4210	0.15

Total Charges for Other Services Provided/Expenses Incurred.....	\$0.70
---	---------------

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Telephone	0.70
TOTAL	\$0.70

Net current billing for this invoice	\$985.20
---	-----------------

GRAND TOTAL.....	<u>\$985.20</u>
-------------------------	------------------------

W. R. Grace & Co.

January 28, 2005
Invoice 664708 Page 3

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211
TELEPHONE (803) 799-2000

For Services Through 12/31/04

W. R. Grace & Co.
Li Tungsten
Our Matter # 02399/06031

Fees for Professional Services	\$984.50	
Charges for Other Services Provided/Expenses Incurred	\$0.70	
Net current billing for this invoice		\$985.20

Terms of Payment: Balance due within thirty days of invoice date

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID No. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
ATTN: Lydia Duff, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

January 28, 2005
Invoice 664709 Page 1

Our Matter # 02399/06032
WR Grace # 063-KL-721490-01-0501221
Name of Matter: Charleston

For Services Through 12/31/04

12/17/04 Message from Mr. Bucens regarding progress with site, submittal of wetlands permit notice,
and begin review of attached documents on same.
N.J. SMITH 0.30 hrs. 290.00/hr \$87.00

Fees for Legal Services..... \$87.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
N.J. SMITH	<u>0.30</u>	<u>290.00</u>	<u>87.00</u>
TOTAL	0.30	\$290.00	\$87.00

Net current billing for this invoice \$87.00

GRAND TOTAL..... \$87.00

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211
TELEPHONE (803) 799-2000

For Services Through 12/31/04

W. R. Grace & Co.
Charleston
Our Matter # 02399/06032

Fees for Professional Services	\$87.00	
Charges for Other Services Provided/Expenses Incurred	\$0.00	
Net current billing for this invoice		\$87.00

Terms of Payment: Balance due within thirty days of invoice date

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID No. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

January 28, 2005
 Invoice 664710 Page 1

Our Matter # 02399/06091
 Name of Matter: Fee Applications

For Services Through 12/31/04

12/01/04	Review email from debtor's counsel regarding October Fee Application and update tracking chart. B.J. BURN	0.20 hrs.	220.00/hr	\$44.00
12/06/04	Review fee auditor's report for 13th interim period and compare with our numbers to verify. B.J. BURN	0.30 hrs.	220.00/hr	\$66.00
12/13/04	Organize file materials for attorney review. K. LUCAS	0.30 hrs.	75.00/hr	\$22.50
12/14/04	Draft November 2004 Fee Application for attorney review. A.R. PRICE	2.50 hrs.	105.00/hr	\$262.50
12/15/04	Edit and revise Fee Application for November (0.4); update tracking chart and review Pacer for any information on entry of order for 13th Quarterly Fee Application (0.2). B.J. BURN	0.60 hrs.	220.00/hr	\$132.00
12/17/04	Review email from co-counsel regarding status of November Fee Application. B.J. BURN	0.10 hrs.	220.00/hr	\$22.00
12/29/04	Follow up on status of 13th Quarterly Order as well as status of CONO for October Fee Application and update chart. B.J. BURN	0.30 hrs.	220.00/hr	\$66.00

Fees for Legal Services..... \$615.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.J. BURN	1.50	220.00	330.00
A.R. PRICE	2.50	105.00	262.50
K. LUCAS	0.30	75.00	22.50
TOTAL	4.30	143.02	615.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

11/30/2004	Federal Express charge	10.45
12/16/2004	Federal Express charge	10.81

Total Charges for Other Services Provided/Expenses Incurred..... \$21.26

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Fed Ex	21.26
TOTAL	\$21.26

Net current billing for this invoice \$636.26

GRAND TOTAL..... \$636.26

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211
TELEPHONE (803) 799-2000

For Services Through 12/31/04

W. R. Grace & Co.
Fee Applications
Our Matter # 02399/06091

Fees for Professional Services	\$615.00	
Charges for Other Services Provided/Expenses Incurred	\$21.26	
Net current billing for this invoice		\$636.26

Terms of Payment: Balance due within thirty days of invoice date

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID No. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Vicki B. Finkelstein
 7500 Grace Drive
 Columbia, MD 21044

January 28, 2005
 Invoice 664711 Page 1

Our Matter # 02399/09007
 Name of Matter: Alchem Chemical Co.

For Services Through 12/31/04

12/02/04	Conference call with Grace in house and outside team on coordination of real estate contract and environmental issues, review RMT outline of alternatives, discuss aspects, cost and time (0.6); review draft correspondence from Attorney Holmes to buyer counsel, comment on same to Attorney Holmes (0.2). N.J. SMITH	0.80 hrs.	290.00/hr	\$232.00
12/02/04	Participate in conference call regarding status of contract and how to proceed. J.E. HOLMES	2.50 hrs.	260.00/hr	\$650.00
12/03/04	Leave message for client regarding follow up on decision to produce risk assessment and on final coordination with buyer counsel. N.J. SMITH	0.20 hrs.	290.00/hr	\$58.00

Fees for Legal Services..... **\$940.00**

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
N.J. SMITH	1.00	290.00	290.00
J.E. HOLMES	2.50	260.00	650.00
TOTAL	3.50	268.57	940.00

12/02/2004	Telephone 1-443-535-8439	0.30
12/02/2004	Telephone 1-443-535-8439	2.25

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Telephone	2.55
TOTAL	\$2.55

Net current billing for this invoice **\$942.55**

GRAND TOTAL..... \$942.55

W.R. Grace & Co.

January 28, 2005
Invoice 664711 Page 2

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211
TELEPHONE (803) 799-2000

For Services Through 12/31/04

W. R. Grace & Co.
Alchem Chemical Co.
Our Matter # 02399/09007

Fees for Professional Services	\$940.00	
Charges for Other Services Provided/Expenses Incurred	\$2.55	
Net current billing for this invoice		\$942.55

Terms of Payment: Balance due within thirty days of invoice date

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC